CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MITCHELL (MITCH) THERIOT 298 Lakeview Dr. Raceland, LA 70394	2. Office Sought (Include title of office as well judge, court of appeal lafourche Sec. 1, Div. B	OFFICE USE ONLY Report Number: 56304 Date Filed: 1/24/2016 Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary <u>11/6/2012</u>			
This report covers from 1/1/2015	through <u>12/31/2015</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
market mutual fund as the depository of all UNITED COMMUNITY BANK (FORMERLY COMMUNITY BANK) 4626 Hwy 1 raceland, LA 70394 9. Name of Person Preparing Report MITCHEL	L THERIOT		
Daytime Telephone 985-532-2389			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 24th day of January	<u>, 2016</u> .		
Mitchell (Mitch) Theriot Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-532-2389 Daytime Telephone		
Signature of Treasurer			

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT MITCHELL THERIOT
p.o. box 308
lockport, LA 70374

Name and Address of Committee's Chairman

KYLE PELT
143 west 116 street
cut off, LA 70345

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,308.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,308.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,055.07
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 8,308.06
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,747.01

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loans	must be
1. Name and address of lender MITCHELL THERIOT 298 lakeview drive raceland, LA 70394	d. Balance due *For lines of credit, give	e the date the line of credit wa the amount actually drawn at	\$6,000.00 s first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	l and interest separately. If separa ts under principal.)	te amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ASCENSION CHAMBER 1006 La. 30 West Gonzales, LA 70737	11/12/2015	luncheon	\$ 20.00
ASHLEY FURNITURE 1620 Martin Luther King Houma, LA 70360	03/16/2015	office furniture	\$ 648.01
CAMPAIGN FINANCE p.o. box 4368 baton rouge, LA 70821	01/30/2015	annual filing fee	\$ 100.00
CARDS FOR CAUSES p.o. box 859 union, KY 41091	10/30/2015	Christmas cards	\$ 1,203.52
DON'S SEAFOOD 2405 W. Cabela Pkwy Gonzales, LA 70737	09/21/2015	lunch with consituents	\$ 191.90
LOUISIANA POLITICAL MUSEUM 499 East Main Street Winnfield, LA 71483	01/23/2015	banquet tickets	\$ 150.00
LOWES 614 N Canal Blvd Thibodaux, LA 70301	03/20/2015	auction items/Lockport fair and Larose fair	\$ 654.79
MICHAEL'S CRAFT STORE 1729 Martin Luther King Houma, LA 70360	08/18/2015	prints/framing for office	\$ 448.49
3. SUBTOTAL (optional)	I		\$3,416.71

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NICHOLLS STATE UNIVERSITY 906 East Main Street Thibodaux, LA 70301	03/08/2015	Fundraiser Tickets	\$ 500.00
KYLE PELT 143 west 116 street cut off, LA 70345	02/16/2015	committee to elect work and report preparation	\$ 500.00
KYLE PELT 143 west 116 street cut off, LA 70345	06/15/2015	committee to elect work/report preparation	\$ 500.00
KYLE PELT 143 west 116 street cut off, LA 70345	10/19/2015	committee to elect work/report preparation	\$ 500.00
RUTH CHRIS STEAKHOUSE 4836 Constitution Ave. baton rouge, LA 70808	05/19/2015	Dinner with supporters	\$ 211.85
ST. JOSEPHS ABBY 75376 River Rd Covington, LA 70435	10/15/2015	fundraiser tickets	\$ 1,000.00
SULLIVAN STEAKHOUSE 5252 corporate blvd baton rouge, LA 70808	05/22/2015	lunch with supporters	\$ 205.10
THE FOUNDRY 715 W. 1st Street Thiboduax, LA 70301	12/17/2015	lunch with constituents	\$ 162.15
3. SUBTOTAL (optional)			\$3,579.10
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SCOTT THERIOT 228 Lake View Drive Raceland, LA 70394	01/20/2015	Lafourche youth baseball fundraiser	\$ 140.00
STUART THERIOT 1443 Brightside drive baton rouge, LA 70802	03/03/2015	LSU running club fundraiser	\$ 60.00
THIBODAUX PLAYHOUSE 314 St. Mary Street Thibodaux, LA 70301	07/30/2015	Donation	\$ 100.00
U. S. POSTMASTER Hwy 308 Raceland, LA 70394	11/30/2015	stamps for Christmas cards	\$ 392.00
U. S. POSTMASTER Hwy 308 Raceland, LA 70394	01/28/2015	stamps	\$ 98.00
U.S. POSTMASTER hwy 1 Lockport, LA 70374	01/16/2015	Box rental fee	\$ 106.00
U.S. POSTMASTER hwy 1 Lockport, LA 70374	06/08/2015	stamps	\$ 98.00
WALMART 4858 hwy 1 raceland, LA 70394	06/26/2015	office supplies	\$ 34.78
3. SUBTOTAL (optional)			\$1,028.78
TOTAL (optional - complete only on last page of the complete only on last page)	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)	
WALMART 4858 hwy 1 raceland, LA 70394	05/01/2015	office supplies	\$ 31.60	
WALMART 4858 hwy 1 raceland, LA 70394	04/17/2015	office supplies	\$ 40.56	
WALMART 4858 hwy 1 raceland, LA 70394	01/09/2015	office supplies	\$ 55.08	
WALMART 4858 hwy 1 raceland, LA 70394	02/20/2015	office supplies	\$ 12.60	
WALMART 4858 hwy 1 raceland, LA 70394	12/11/2015	office supplies	\$ 42.03	
WALMART 4858 hwy 1 raceland, LA 70394	08/21/2015	office supplies	\$ 37.12	
WALMART 4858 hwy 1 raceland, LA 70394	10/16/2015	office supplies	\$ 64.48	
3. SUBTOTAL (optional)	3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,308.06	